

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	90SN0009	790597814	2010 / 2	No

### Award Recipient Information

<b>Recipient DUNS Number</b>	790597814	<b>Recipient Address 1</b>	700 5TH AVE STE 5800
<b>Recipient Account Number</b>		<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	07	<b>Recipient City</b>	SEATTLE
<b>Parent DUNS Number</b>	009483561	<b>Recipient State</b>	WA
<b>Recipient Type</b>	12.C8.VW	<b>Recipient ZIP Code + 4</b>	981045017
<b>Recipient Legal Name</b>	SEATTLE, CITY OF	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>	ADMINISTRATIVE SERVICES		

### Project / Award Information

<b>Funding Agency Code</b>	7590	<b>Total Number of Sub Awards less 0</b>	
<b>Awarding Agency Code</b>	7590	<b>than \$25,000/award</b>	
<b>Program Source (TAS) Code</b>	75-1537	<b>Total Amount Sub Awards less than 0.00</b>	
		<b>\$25,000/award</b>	
<b>Sub Account Number for Program Source</b>		<b>Total Number of Sub Awards to 0</b>	
		<b>Individuals</b>	
<b>CFDA Number</b>	93.711	<b>Total Amount of Sub Awards to 0.00</b>	
<b>Amount of Award</b>	250000.00	<b>Individuals</b>	
<b>Award Date</b>	09/23/2009	<b>Total Number of Payments to 0</b>	
<b>Award Description</b>	The goal of the program is to build our capacity to partner with community-based and faith-based non-profits and to provide training and technical assistance to help nonprofit faith-based and community organizations better serve those in need and to increase nonprofit organizations' involvement in the economic recovery.	<b>Vendors less than \$25,000/award</b>	
		<b>Total Amount of Payments to 0.00</b>	
		<b>Vendors less than \$25,000/award</b>	

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## Project Information

Project Name or Project/ Program Title	ARRA of 2009 Strengthening Communities Fund State, Local and Tribal Government Capacity Building	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	Since Q1 2009, Capacity Building - Staff administered a readiness survey via Zoomerang to 20 CBOs with a result to date of 20% return rate. The readiness survey assesses the CBOs needs for capacity building, and allows customization of technical assistance and training. PPBB intends to target 45 CBOs overall to receive the survey with a goal of providing TA and enlisting up to 25 new agencies in both the automated and referral based benefits access program. PPBB staff conducted five training events this quarter, including an intensive series for the Homelessness Prevention- Rapid Re-housing (HPRP) consortium to ensure that providers could leverage City and State benefits for clients that were entering the system via the prevention and eviction avoidance assistance services using the PPBB program. Internal Capacity Building - Three City departments participated in drafting a Communications Plan to guide outreach and public education efforts about City offered benefits and access through PPBB. In addition, six City benefit programs and Public Health of Seattle/King County vetted the draft consolidated application form that will make possible use of one form to apply for multiple benefits either in-person, by phone or on-line via the new e-portal after launch. Testing for the form is expected to be completed mid-Q3 2010. IT Portal Launch - Developed	<b>Activity Code 1</b> P01 <b>Activity Code 2</b> <b>Activity Code 3</b> <b>Activity Code 4</b> <b>Activity Code 5</b> <b>Activity Code 6</b> <b>Activity Code 7</b> <b>Activity Code 8</b> <b>Activity Code 9</b> <b>Activity Code 10</b>

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detailed business requirements for the City to create e-format for the consolidated application, designed logic models for the pre-screening eligibility, and determined data storage, transfer and report/inquiry capabilities for ?ideal? desired functions of the e-portal. PPBB staff worked with State Dept of Social and Health Services (DSHS) IT staff to create a ?fit analysis? of the business requirements State desires. Comparison to other state?s e-portal and analysis of the coding and functions of alternative vendor software is on-going.

**Project Status** Less than 50% completed

**Total Federal Amount ARRA Funds Received/ Invoiced** 0.00

**Number of Jobs** 0.00

**Description of Jobs Created** Federal Administration of Children and Families Strengthening Communities Fund (SCF) expressly prohibits use of grant monies for direct staff salaries because the purpose of the grant program is to increase state, local and non-profit agencies internal capacity to serve their communities most impacted by the recession. The majority of City of Seattle SCF funds will be spent on implementation of techonology to launch an electronic benefits portal that will increase the number of low-income familes and individuals accessing a wide range of local and state benefits programs (utility assistance, child care, food programs, etc.) Staff hours directly attributable to the PeoplePoint expansion project are supported by a required matching fund (City general fund monies) and the grantee has been instructed that these jobs hours should not be counted for purposes of Sec 1512 reporting because they

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are not directly paid by ARRA/SCF funds. To date over \$82,000 in City match funds have been expended.	
Total Federal Amount of ARRA Expenditure	2555.90
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

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### Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

### Primary Place of Performance

Address 1
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98104 - 5058
Congressional District 07

### Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

### Report Audit Trail

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